



# Campaign Finance Report

ARIZONA FAMILIES UNITED FOR STRONG COMMUNITIES- PROJECT OF SEIU COPE  
Committee #: 200602848

Treasurer: BURGER, ANNA  
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## Amended 2010 March Pre-Election Report 2

Election Cycle: 2009-2010  
Date Filed: February 25, 2010  
Reporting Period: January 1, 2010-February 17, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$118,048.07
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$100,014.88
Cash Balance at End of Reporting Period:	\$18,033.19

Report ID: 71099

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Covers 01/01/2010 to 02/17/2010

## Summary of Activity

Filed on 02/25/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$100,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$100,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14.88	\$0.00	\$14.88	\$2,422.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$100,000.00	\$0.00	\$100,000.00	\$107,580.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$100,014.88	\$0.00	\$100,014.88	\$110,002.84
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$100,014.88			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/15/2010	\$14.88	\$305.44
Address:	SCOTTSDALE RD & OSBORN, SCOTTSDALE, AZ 85257		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$14.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14.88	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Arizona Democracy Party - Nonfederal Account	01/14/2010	\$100,000.00	\$100,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$100,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$100,000.00	

